United States Patent and Trademark Office
- Sales Receipt -

05/05/2006 MMAY22

00000001 031721

01 FC: 2202 150.00 DA 02 FC: 2201 200.00 DA 10775589

No Match

Adjustment date: 05/24/2006 SFELEKE1 05/05/2006 MMAY22 00000001 031721 10775589 01 FC:2202 150.00 CR 200.00 CR



Fax

Recipient

Company

Fax

Phone

Deposit Account/Refund Branch

USPTO

571-273-6500

From

Kimberly A. Young

Number of Pages

Date

May 9, 2006

Client Number

Phone

(617) 248-4818

Operator

Time Sent

Comments

RE: Deposit Account 03-1721

On 5/5/06 our deposit account was charged \$150.00 and \$200.00 under Application Serial No. 10/775589:/ We believe that this is an error. Would you please check your records and refund our deposit account, or provide documentation showing responsibility on our part.

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Deposit Account Statement

Requested Statement Month:

May 2008 031721

Deposit Account Number:

Name: Attention: CHOATE HALL & STEWART

KIMBERLY A YOUNG

Address:

EXCHANGE PLACE **BOSTON**

City: State:

MA

Zip:

02109

Country:

UNITED STATES OF AMERICA

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	05/01	44	PAYMENT		9203	-\$4,539.00	\$4.947.13
	05/02	1	10899495	2001180-0083	1201	\$400.00	\$4,547.13
	05/03	3	10973664	0062912-0016	2201	\$200.00	\$4,347.13
	05/03	4	10973664	0062912-0016	2814	\$65.00	\$4,282.13
	05/04	119	11365355	2006579-0550 (CTX-097)	1011	\$300.00	\$3.982.13
	05/04	120	11365358	2006579-0550 (CTX-097)	1111	\$500.00	\$3,482.13
	05/04		11385355	2006579-0550 (CTX-097)	1311	\$200.00	\$3,282.13
	05/04			2006579-0550 (CTX-097)			\$3,152.13
_	05/04	123	11365 <u>355</u>	2006579-0550 (CTX-097)	1202		\$2,052.13
	05/05	-	10775589		2202	\$150.00	\$1,902.13
-	05/05	_	10776589		2201		\$1,702,13
	05/08	•	P112061	CHARLES LYON	1483		\$1,602.13
	05/08	186	11417754	2003320-0057	1202	\$800.00	\$702.13

START SUM OF BALANCE CHARGES \$408.13 \$4,245.00

SUM OF END REPLENISH BALANCE \$4,539.00 \$702.13

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